SIGNAL

Point Foundation
General Ledger

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
65121 Signal Salaries				Beginning Balance:	0.00
01/31/88	CD	2009		David Finacom	250.00
01/31/88	JE	JAN 11		Tr Fr Edit;CARI 4	48.00
02/15/88	CD	2029		David Finacom	250.00
02/15/88	CD	2033		Richard Kadrey	500.00
02/15/88	CD	2040		Sarah M. Vandersha	500.00
02/29/88	CD	2043		Jeanne Carstensen	22.00
02/29/88	CD	2047		Susan Erkel Ryan	210.00
02/29/88	CD	2052		Richard Kadrey	500.00
02/29/88	CD	2053		Kevin Kelly	297.33
02/29/88	CD	2055		Kathleen O'Neill	471.00
02/29/88	CD	2056		Hank Roberts	46.00
02/29/88	CD	2060		Sarah M. Vandersha	500.00
03/16/88	CD	2085		Jeanne Carstensen	22.00
03/16/88	CD	2088		James Donnelly	24.00
03/16/88	CD	2089		Susan Erkel Ryan	162.00
03/16/88	CD	2094		Richard Kadrey	500.00
03/16/88	CD	2095		Kevin Kelly	303.33
03/16/88	CD	2097		Kathleen O'Neill	353.00
03/16/88	CD	2098		Hank Roberts	54.00
03/16/88	CD	2099		Donald Ryan	120.00
03/16/88	CD	2100		Sarah Satterlee	750.00
03/16/88	CD	2102		Sarah M. Vandersha	500.00
03/31/88	CD	2107		Jeanne Carstensen	15.00
03/31/88	CD	2112		Susan Erkel Ryan	252.00
03/31/88	CD	2113		Jonathan D. Evelog	18.00
03/31/88	CD	2117		Richard Kadrey	500.00
03/31/88	CD	2118		Kevin Kelly	330.34
03/31/88	CD	2124		Sarah Satterlee	500.00
03/31/88	CD	2126		Sarah M. Vandersha	500.00
04/15/88	CD	2135		Susan Erkel Ryan	350.00
04/15/88	CD	2140		Richard Kadrey	500.00
04/15/88	CD	2141		Kevin Kelly	166.67
04/15/88	CD	2147		Sarah Satterlee	750.00
04/15/88	CD	2149		Sarah M. Vandersha	500.00
04/29/88	CD	2153		David Burner	132.00
04/29/88	CD	2159		Susan Erkel Ryan	381.00
04/29/88	CD	2164		Richard Kadrey	500.00
04/29/88	CD	2165		Kevin Kelly	333.34
04/29/88	CD	2168		Kathleen O'Neill	300.00
04/29/88	CD	2169		Hank Roberts	90.00
04/29/88	CD	2172		Sarah Satterlee	750.00
04/29/88	CD	2174		Sarah M. Vandersha	500.00
04/30/88	JE	APR 07		TrKO Sal Fr Office	12.00
05/16/88	CD	2176		Laura F Senne	92.50
05/16/88	CD	2183		Susan Erkel Ryan	156.00
05/16/88	CD	2189		Richard Kadrey	500.00
05/16/88	CD	2190		Kevin Kelly	666.66
05/16/88	CD	2193		Kathleen O'Neill	816.00

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
05/16/88	CD	2194		Hank Roberts	168.00
05/16/88	CD	2196		Donald Ryan	210.00
05/16/88	CD	2197		Sarah Satterlee	750.00
05/16/88	CD	2199		Sarah M. Vandersha	500.00
05/31/88	CD	2203		Laura F Berne	255.75
05/31/88	CD	2204		David Burner	216.00
05/31/88	CD	2210		Susan Erkel Ryan	627.00
05/31/88	CD	2217		Richard Kadrey	500.00
05/31/88	CD	2218		Kevin Kelly	555.67
05/31/88	CD	2221		Kathleen O'Neill	1158.00
05/31/88	CD	2222		Hank Roberts	72.00
05/31/88	CD	2224		Donald Ryan	588.00
05/31/88	CD	2225		Sarah Satterlee	500.00
05/31/88	CD	2227		Sarah M. Vandersha	500.00
05/31/88	CD	2228		Lori Ann Woolpert	240.00
06/15/88	CD	2231		Laura F Berne	357.50
06/15/88	CD	2238		Susan Erkel Ryan	792.00
06/15/88	CD	2245		Richard Kadrey	500.00
06/15/88	CD	2246		Kevin Kelly	555.67
06/15/88	CD	2249		Kathleen O'Neill	387.00
06/15/88	CD	2250		Hank Roberts	48.00
06/15/88	CD	2252		Donald Ryan	516.00
06/15/88	CD	2253		Sarah Satterlee	500.00
06/15/88	CD	2254		Sarah M. Vandersha	500.00
06/15/88	CD	2255		Lori Ann Woolpert	312.00
06/30/88	CD	2258		Laura F Berne	360.25
06/30/88	CD	2259		David Burner	528.00
06/30/88	CD	2264		James Donnelly	54.00
06/30/88	CD	2265		Susan Erkel Ryan	591.00
06/30/88	CD	2272		Richard Kadrey	500.00
06/30/88	CD	2273		Kevin Kelly	333.34
06/30/88	CD	2276		Kathleen O'Neill	978.00
06/30/88	CD	2279		Donald Ryan	510.00
06/30/88	CD	2280		Sarah Satterlee	500.00
06/30/88	CD	2282		Sarah M. Vandersha	500.00
06/30/88	CD	2283		Lori Ann Woolpert	276.00
07/15/88	CD	2286		Laura F Berne	49.50
07/15/88	CD	2292		James Donnelly	138.00
07/15/88	CD	2293		Susan Erkel Ryan	120.00
07/15/88	CD	2300		Kevin Kelly	333.34
07/15/88	CD	2303		Kathleen O'Neill	462.00
07/15/88	CD	2306		Donald Ryan	330.00
09/16/88	CD	2390		James Donnelly	69.00
				Total Activity Listed:	34877.13
				Year To Date Balance:	34877.13
65122 Signal GPS				Beginning Balance:	0.00
03/01/88	CD	7121	E13	KINJ 9.25 @ $12/hr	111.00

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
03/21/88	CD	7183	E13	KINJ 1.5 @ 12	18.00
05/16/88	CD	7379		JChanPetelip 9*11	99.00
06/01/88	CD	7398		JChanPetelip58.5*11	643.50
06/16/88	CD	7447		JChanPetUp36.5*11	401.50
06/30/88	CD	7466		JChanPetUp22.75*11	250.25
11/23/88	CD	7865		Contrib-J Adkins	10.00
11/23/88	CD	7867		Contrib-B Albrecht	40.00
11/23/88	CD	7868		S Baer	10.00
11/23/88	CD	7869	E01	J Baldwin	40.00
11/23/88	CD	7870		R Bender Barayon	200.00
11/23/88	CD	7871		B Belmont	10.00
11/23/88	CD	7872		J Benecki	10.00
11/23/88	CD	7873		B Bildman	10.00
11/23/88	CD	7874		S Brand	400.00
11/23/88	CD	7875		J Brochy	5.00
11/23/88	CD	7876		W H Calvin	40.00
11/23/88	CD	7877		J Carstensen	150.00
11/23/88	CD	7878		P Chandler	40.00
11/23/88	CD	7879		S Cisler	50.00
11/23/88	CD	7880		J Coate	50.00
11/23/88	CD	7881		M Coffey	20.00
11/23/88	CD	7882		P Coyote	10.00
11/23/88	CD	7883		D Crispell	120.00
11/23/88	CD	7884		R Dalton	10.00
11/23/88	CD	7885		S Davis	10.00
11/23/88	CD	7886		R Donaldson	10.00
11/23/88	CD	7887		N Dunn	5.00
11/23/88	CD	7888		T Durso	5.00
11/23/88	CD	7889		B Edmondson	10.00
11/23/88	CD	7890		L Edwards	5.00
11/23/88	CD	7891		S Edwards	5.00
11/23/88	CD	7893		S Feldman	30.00
11/23/88	CD	7894	E06	Tom Ferguson	50.00
11/23/88	CD	7892	E05	EVEJ	50.00
11/23/88	CD	7895	E07	F FLorin	50.00
11/23/88	CD	7896		R G Flower	40.00
11/23/88	CD	7897	E09	FUBR	50.00
11/23/88	CD	7898	E08	CRAC	40.00
11/23/88	CD	7899		A Glossbrenner	500.00
11/23/88	CD	7900		M Gunderloy	20.00
11/23/88	CD	7901		K Henson	20.00
11/23/88	CD	7902		A Herbert	20.00
11/23/88	CD	7903		J Herbert	40.00
11/23/88	CD	7904		Barta Hodge	5.00
11/23/88	CD	7905		J Hold	5.00
11/23/88	CD	7906	E11	R Horvitz	350.00
11/23/88	CD	7907		R James	40.00
11/23/88	CD	7908		S Johnson	20.00
11/23/88	CD	7909	E24	JDRK	30.00

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
11/23/88	CD	7910		D Jouris	10.00
11/23/88	CD	7911		L Kahn	40.00
11/23/88	CD	7912		B Kamaroff	10.00
11/23/88	CD	7913		J Kane	5.00
11/23/88	CD	7914		L Kasperowitz	5.00
11/23/88	CD	7915		B Kim	60.00
11/23/88	CD	7916	E13	J Kinney	155.00
11/23/88	CD	7917	E14	A Kleiner	400.00
11/23/88	CD	7918		B Kobb	125.00
11/23/88	CD	7919		B Krause	30.00
11/23/88	CD	7920	E15	B Levy	20.00
11/23/88	CD	7921		W Liswood	5.00
11/23/88	CD	7922		M Long	20.00
11/23/88	CD	7923		R Weber Mack	5.00
11/23/88	CD	7924		J Mander	5.00
11/23/88	CD	7925		M McClure	25.00
11/23/88	CD	7926		B Meeks	200.00
11/23/88	CD	7927		L Milan	30.00
11/23/88	CD	7928		S Mills	5.00
11/23/88	CD	7929		R Moore	5.00
11/23/88	CD	7930		P Murphy	50.00
11/23/88	CD	7931		R Murphy	50.00
11/23/88	CD	7932		B Newman	50.00
11/23/88	CD	7933		M O'Brien	15.00
11/25/88	CD	7941	E17	ONEK	30.00
11/25/88	CD	7942		E Oppen	5.00
11/25/88	CD	7943		T Patrick	10.00
11/25/88	CD	7944		J Prestiarmi	25.00
11/25/88	CD	7945		B Rasberry	20.00
11/25/88	CD	7946		T Redmond	5.00
11/25/88	CD	7947	E18	H Rheingold	105.00
11/25/88	CD	7948		B Ritchey	80.00
11/25/88	CD	7949		S Roberts	20.00
11/25/88	CD	7950		B Robertson	10.00
11/25/88	CD	7951		A Rose	5.00
11/25/88	CD	7952		R Rucker	40.00
11/25/88	CD	7953	E19	RYAD	115.00
11/25/88	CD	7954	E20	ERKS	5.00
11/25/88	CD	7955		A Sagan	80.00
11/25/88	CD	7956		SCHR	80.00
11/25/88	CD	7957		N Schimmel	40.00
11/25/88	CD	7958	E21	T Schultz	10.00
11/25/88	CD	7960		P Schwartz	100.00
11/25/88	CD	7961		K Soffman/RUSirius	20.00
11/25/88	CD	7962		E Whitney Smith	30.00
11/25/88	CD	7963		T Spence	5.00
11/25/88	CD	7964		J Stockford	5.00
11/25/88	CD	7965		S Taylor	10.00
11/25/88	CD	7966	E22	S Tisdale	50.00

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
11/25/88	CD	7367		C Van Strum	5.00
11/25/88	CD	7368		B Walsh	10.00
11/25/88	CD	7369		Wavy Gravy	5.00
11/25/88	CD	7370		A Weiser	20.00
11/25/88	CD	7371		G Williams	40.00
11/25/88	CD	7372		L Williams	10.00
11/25/88	CD	7373		R Wilson	10.00
11/25/88	CD	7374		P Winfrey	40.00
11/25/88	CD	7375		L Wood	5.00
11/25/88	CD	7376		D Wills	20.00
11/28/88	CD	7377		J Trachtenberg	20.00
11/28/88	CD	7378		I Levison	20.00
12/08/88	CD	7398		T Schneider	20.00
				Total Activity Listed:	$673.25
				Year To Date Balance:	$673.25
65123 Signal Expenses				Beginning Balance:	0.00
03/18/88	AP	64054384		Fed Ex-Cover	16.00
03/18/88	CD	7178		Reim ONEK-Cover	32.50
04/01/88	AP	MARCH 88		MC/cable for SS	68.90
04/02/88	AP	15768103		MCI Mar 88	542.31
04/15/88	CD	7258		KADR ReimSigBooks	14.10
04/20/88	CD	7264		KADR ReimSignBooks	11.77
05/02/88	CD	7285		BURD Reim Signal	25.57
05/02/88	AP	15333835		MCI Apr 88	319.49
05/13/88	AP	8339		MARINS 2 shots	39.75
05/16/88	CD	7376		ONEKreimPsteUpBrds	100.00
05/16/88	CD	7377		McDougalPsteUpBrds	344.11
05/16/88	CD	7382		BURD Reimb book	8.47
05/17/88	AP	8426		MARINS 4 shots	63.87
05/20/88	CR	102		Roy Adv-Apert Exp	165.22
05/20/88	AP	8525		MARINS 5 shots	88.51
05/23/88	CD	7393		KADR Reimb mag Sig	6.35
05/24/88	AP	8620		MARINS 1 shot	14.58
05/25/88	AP	8632		MARINS 3 shots+film	26.32
05/31/88	JE	MAY 09		IMAGES/film	1021.55
06/01/88	CD	7399		Reimb KELK books	32.45
06/01/88	CD	7403		Reimb BURD book	10.50
06/01/88	CD	7404		Reimb KADR books	45.69
06/01/88	CD	7411		Mac Disks	86.75
06/01/88	AP	MAY 88		MC/disks	77.00
06/01/88	AP	8798		MARINS 5 halftones	88.67
06/03/88	AP	8864		MARINS 5 halftones	84.85
06/07/88	AP	8949		MARINS 5 halftones	83.48
06/08/88	AP	4152		CALCAM film proc	20.14
06/10/88	AP	9060		MARINS 2 10X12	37.10
06/10/88	CD	7431		KADR Reim Sig Book	24.44
06/10/88	CD	7435		BRIDGE red clips	11.61

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Date	Jrnl	Ck#/Ref	Code	Description	Amount
06/14/88	AP	9126		MARINS 5 shots	71.02
06/15/88	AP	4188		CALCAM film proc	53.00
06/15/88	AP	9190		MARINS 6 shots	93.55
06/16/88	CD	7443		KADR ReimSig Maps	6.50
06/20/88	AP	4457		CALCAM film proc	7.42
06/21/88	AP	9319		MARINS 2 shots	30.21
06/23/88	AP	9367		MARINS 2 shots	25.24
06/23/88	AP	4473		CALCAM Senlrgments	31.60
06/27/88	AP	4482		CALCAM film proc	7.42
06/29/88	AP	4498		CALCAM enlrgments	47.70
06/29/88	AP	9522		MARINS 1 shot	15.37
06/30/88	JE	JUN 09		TrBkwrFeeFrProfsnl	3000.00
06/30/88	JE	JUN 10		Est P/R Tax costs	1000.00
07/01/88	AP	JUN 88		JusRivPaper-Laser	195.76
07/01/88	CD	7470		Reim SATS-Book	15.35
07/06/88	CD	7475		RVAD-SignalPrtyExp	100.00
07/15/88	CD	7495		KELKReimFotos&Maps	16.22
07/22/88	AP	65137338		FEDEXP SignalFlats	32.50
07/29/88	CR	105		PC/SignlPrtyNotUsd	-6.34
07/29/88	CD	JULY PC		PC/Tax-Signal	11.00
07/31/88	JE	JUL 10		Est P/R Tax costs	3339.00
10/31/88	JE	OCT 12		TrBkwrFeeFr#75000	3000.00
11/01/88	CD	7726		NTIS Sig research	32.95
11/18/88	AP	66138237		FEDEXPrevuLst-Crwn	11.00
				Total Activity Listed:	14703.12
				Year To Date Balance:	14703.12